



Truman and Orange
 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumanandorange.com
 VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
 Distributor NLA: RGOO05467
 Invoice Number: INV-199144
 Order Number: SQ179451
 Customer Ref: Justyn +27 82 296 0767
 Invoice Date: 15-Jan-2025
 Due Date: 01-Feb-2025
 Customer ID: BOBO001
 Currency: ZAR

BILL TO:	SHIP TO:
Booths Bottlestore (Pty) Ltd - (South) P. O. Box 12361 JACOBS 4026 South Africa Tel: 082 296 0767 (Director)	Booths Bottlestore (Pty) Ltd - (South) 31 Brighton Rd Bluff Durban KWAZULU NATAL 4052 South Africa Tel: 082 296 0767 (Director) VAT Number: 4530187410

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU1100150 : Lupini Black 750ml	18.0000	EACH ✓	185.000	5.64%	3 142.19
2	Group and Document Discount	0.0000		0.000	0%	-157.11

Payment Details : Please use invoice number as payment reference.	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: none;">Sales Total:</td> <td style="border: none; text-align: right;">2 985.08</td> </tr> <tr> <td style="border: none;">Tax Total:</td> <td style="border: none; text-align: right;">447.76</td> </tr> <tr> <td style="border: none;">Total (ZAR):</td> <td style="border: none; text-align: right;">3 432.84</td> </tr> </table>	Sales Total:	2 985.08	Tax Total:	447.76	Total (ZAR):	3 432.84
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Received By (Print Name) SIDWEL

Date Received: 21/1/25

Signature: